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	TICKET		PAYEE NAME		T .				***	
BATCH .	INVOICE	CHECK	— CR	TR	COST			DATE (05/31/57	
O DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	50	W 0	DISTR AMT
66 05 29 7	5028	6057		50	254000	12501	5058			3,000.00
6 05 29 7	6028	6057	788	51	254000	12501	5058		1	15.00-
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				7 - 17 F - 18 - 18 - 18 - 18 - 18 - 18 - 18 -			Total Page 1			2,985.00 ***
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			-	THE STREET, ST			<u>~</u>	Jujur	politica	6,156.41
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	TICKET PAYEE NAME :								atherana por relicione establishment	
BATCH	INVOICE	CHECK	OR	TR	COST			DATE	05/31/57	
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, 10 M 1 in ,	CIT INCINO	1,10								
9 05 31 7	3480	6057		50	254000	12501	5041	0.2	1	1,48.50
9 05 31 7	348 0	6057	57	[51	254000	12501	5041	0.2	1	1 • 49-
5 05 29 7	DM-0919	6107		50	254000	12501	5041	0.2	1	100.00-
+ 05 29 7	10604	6047		50	254000	12501	5041	02	1	185.00
05 29 7	10604_	6047	239	.51	254000	12501	5041	02	1	• 93-
+ 05 29 7		6047			254000	12501	5041	0.2		37.00-
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. 05 31 7	97947	6107		50	254000	12501	5041	14	1	255•83
05 31 7	97947	6107	7	,51	254000	12501	5041	14	1	2.56-
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05 29 7	DM-0946	6057		50	254000	12501	5041	14	1	120.00-
05 27 7	92082	6107		50	254000	12501	5041	14	1	219.80
05 27 7	92082	6107	264	51	254000	12501	5041	14	1	4.57-
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05 29 7	2009039	6107	CONTRACTOR OF THE CONTRACTOR O	50	254000	12501	5041	15	e a como del como del como como del como como del como de	507.47
7 05 29 7		61.07	863	51	254000	12501	5041	15	ST TOTAL THE TOTAL CONTRACTOR SERVER HAS THE TOTAL TO THE TOTAL TH	10.15-
3 05 29 7	10862	6037	186 Age 341	50	254000	12501	5041	15	1	500•00
3 05 29 7	10862	6037	925	51	254000	12501	5041	15		2.50-
3 05 27 7	L018729	6107		50	254000	12501	5041	15	1	350.00
8 05 27 7 L01	L018729	6107	116	51	254000	12501	5041	15	1	7.00-
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05 29 7	40005	6047	A A STATE OF THE S	50	254000	12501	5041	17	1	2,975.00
05 29 7	40005	6047	235	51	254000	12501	5041	17	1	29.75-
05 29 7	5957	6047		50	254000	12501	5041	17	1	1,222.80
05 29 7	5957	6047	319	51	254000	12501	5041	17	1	12.23-
									F 1754	4,155.82 *
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